VAN BUREN HALL - FDD

115 SOUTH VAN BUREN STREET

GREEN BAY Ownership: 54301 Phone: (920) 431-7181 Non-Profit Corporation Operated from 1/1 To 12/31 Days of Operation: 365 Highest Level License: FDDs Operate in Conjunction with CBRF? Operate in Conjunction with Hospital? No Number of Beds Set Up and Staffed (12/31/02): Title 18 (Medicare) Certified? Total Licensed Bed Capacity (12/31/02): 50 Title 19 (Medicaid) Certified? Yes Number of Residents on 12/31/02: 37 Average Daily Census:

Services Provided to Non-Residents	Age, Sex, and Primary Diagr						
Home Health Care Supp. Home Care-Personal Care	No No	Primary Diagnosis	્ર	Age Groups	%	Less Than 1 Year	10.8 16.2
Supp. Home Care-Household Services		•		•		More Than 4 Years	73.0
Day Services	No	Mental Illness (Org./Psy)	0.0	65 - 74	2.7		
Respite Care	No	Mental Illness (Other)	0.0	75 - 84	2.7		100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	0.0	*********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	0.0	Full-Time Equivalen	t
Congregate Meals	No	Cancer	0.0			Nursing Staff per 100 Re	sidents
Home Delivered Meals	No	Fractures	0.0	1	100.0	(12/31/02)	
Other Meals	No	Cardiovascular	0.0	65 & Over	5.4		
Transportation	No	Cerebrovascular	0.0			RNs	0.0
Referral Service	No	Diabetes	0.0	Sex	용	LPNs	10.7
Other Services	No	Respiratory	0.0			Nursing Assistants,	
Provide Day Programming for		Other Medical Conditions	0.0	Male	59.5	Aides, & Orderlies	51.3
Mentally Ill	Yes			Female	40.5		
Provide Day Programming for			100.0	1			
Developmentally Disabled Yes				1	100.0		

Method of Reimbursement

		edicare itle 18			edicaid			Other		P	rivate Pay	:		amily Care			anaged Care			
Level of Care	No.	Ŷ	Per Diem (\$)	No.	o _o	Per Diem (\$)	No.	0/0	Per Diem (\$)	No.	엉	Per Diem (\$)	No.	olo	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	of
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Intermediate				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				37	100.0	107	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	37	100.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		37	100.0		0	0.0		0	0.0		0	0.0		0	0.0		37	100.0

VAN BUREN HALL - FDD

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Admissions, Discharges, and	1	Percent Distribution	of Residents'	Condit	ions, Services,	and Activities as of 12	2/31/02
Deaths During Reporting Period	1						
					% Needing		Total
Percent Admissions from:		Activities of	%	As	sistance of	% Totally	Number of
Private Home/No Home Health	22.2	Daily Living (ADL)	Independent	One	Or Two Staff	Dependent	Residents
Private Home/With Home Health	0.0	Bathing	81.1		13.5	5.4	37
Other Nursing Homes	0.0	Dressing	81.1		13.5	5.4	37
Acute Care Hospitals	0.0	Transferring	89.2		5.4	5.4	37
Psych. HospMR/DD Facilities	66.7	Toilet Use	81.1		13.5	5.4	37
Rehabilitation Hospitals	0.0	Eating	86.5		10.8	2.7	37
Other Locations	11.1	******	*****	*****	*****	*****	******
Total Number of Admissions	9	Continence		%	Special Treatm	nents	8
Percent Discharges To:		Indwelling Or Externa	al Catheter	0.0	Receiving Re	spiratory Care	5.4
Private Home/No Home Health	13.3	Occ/Freq. Incontinent	of Bladder	21.6	Receiving Tr	acheostomy Care	0.0
Private Home/With Home Health	0.0	Occ/Freq. Incontinent	of Bowel	5.4	Receiving Su	ctioning	0.0
Other Nursing Homes	6.7					tomy Care	2.7
Acute Care Hospitals	20.0	Mobility				be Feeding	0.0
Psych. HospMR/DD Facilities	40.0	Physically Restrained	d	0.0	Receiving Me	chanically Altered Diet	cs 0.0
Rehabilitation Hospitals	0.0						
Other Locations	20.0	Skin Care			Other Resident	Characteristics	
Deaths	0.0	With Pressure Sores		0.0	Have Advance	Directives	18.9
Total Number of Discharges		With Rashes		2.7	Medications		
(Including Deaths)	15				Receiving Ps	ychoactive Drugs	62.2

	This Facility		DD ilities		All ilties	
	8	8	Ratio	ଚ	Ratio	
Occupancy Rate: Average Daily Census/Licensed Beds	88.0	83.9	1.05	85.1	1.03	
Current Residents from In-County	59.5	38.2	1.56	76.6	0.78	
Admissions from In-County, Still Residing	22.2	18.5	1.20	20.3	1.09	
Admissions/Average Daily Census	20.5	20.3	1.01	133.4	0.15	
Discharges/Average Daily Census	34.1	23.6	1.44	135.3	0.25	
Discharges To Private Residence/Average Daily Census	4.5	9.8	0.47	56.6	0.08	
Residents Receiving Skilled Care	0.0	0.0	0.00	86.3	0.00	
Residents Aged 65 and Older	5.4	15.3	0.35	87.7	0.06	
Title 19 (Medicaid) Funded Residents	100.0	99.2	1.01	67.5	1.48	
Private Pay Funded Residents	0.0	0.6	0.00	21.0	0.00	
Developmentally Disabled Residents	100.0	99.5	1.00	7.1	14.08	
Mentally Ill Residents	0.0	0.4	0.00	33.3	0.00	
General Medical Service Residents	0.0	0.1	0.00	20.5	0.00	
Impaired ADL (Mean) *	11.4	54.0	0.21	49.3	0.23	
Psychological Problems	62.2	48.2	1.29	54.0	1.15	
Nursing Care Required (Mean)*	1.4	11.3	0.12	7.2	0.19	